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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: CHARLES M DRYER  \$ \$ \$ \$ Debtor(s)  \$	Case No.: 09-27370

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2009.
- 2) This case was confirmed on 09/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 09/16/2009, 10/14/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/27/2010.
  - 5) The case was dismissed on 06/02/2010.
  - 6) Number of months from filing to the last payment: 7
  - 7) Number of months case was pending: 14
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 24,300.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 2,827.50   \$ .00   \$ 2,827.50   \$ ==================================
Expenses of Administration:	•
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,626.75 \$ .00 \$ 200.75 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	<u>\$ 2,827.50</u>
Attorney fees paid and disclosed by debtor	\$ 700.00

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Scheduled Credi	itors:					
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC HOME LOANS SERVI	SECURED	84,429.00	74,877.63	.00	.00	.00
BAC HOME LOANS SERVI	SECURED	NA	16,924.76	17,519.76	.00	.00
NUVELL CREDIT COMPAN	SECURED	8,150.00	14,715.28	.00	.00	.00
NUVELL CREDIT	UNSECURED	8,465.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	13,665.33	13,655.33	13,655.33	.00	.00
DIRECT TV	UNSECURED	290.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	.00	NA	NA	.00	.00
AMERISTAR FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
AURORA LOAN SERVICES	UNSECURED	.00	NA	NA	.00	.00
CREDIT ACCEPTANCE	UNSECURED	.00	NA	NA	.00	.00
IL DEPT OF PUBLIC AI	UNSECURED	.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	226.00	NA	NA	.00	.00
QVC	UNSECURED	41.85	NA	NA	.00	.00
WASHINGTON MUTUAL HO	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL HO	UNSECURED	.00	NA	NA	.00	.00
KAREN DRYER	OTHER	.00	NA	NA	.00	.00
KAREN DRYER	OTHER	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	233.05	233.05	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,648.80	5,962.49	5,962.49	.00	.00
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
SANDRA DABNEY HALL	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:		========	·	
 	Claim Allowed	Principal Paid	Int. Paid	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	17,519.76	.00	.00	
Debt Secured by Vehicle	.00	.00	.00	
All Other Secured		.00	.00	
TOTAL SECURED:	17,519.76	.00	.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	<u>5,962.49</u>	.00	.00	
TOTAL PRIORITY:	5,962.49	.00	.00	
GENERAL UNSECURED PAYMENTS:	13,888.38	.00	.00	

<u>Disbursements:</u>				I
Expenses of Administration Disbursements to Creditors	\$ \$	2,827.50 .00		
TOTAL DISBURSEMENTS:			\$ 2,827.50	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/21/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.